

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER OR HIS DESIGNEE TO ISSUE TASK ORDERS FOR FC-3007000038-F, MANAGING GENERAL CONTRACTORS WITH GCS ATLANTA, INC./CIVIL WORKS, INC., A JOINT VENTURE, IN AN AMOUNT NOT TO EXCEED \$3,000,000, TO PROVIDE AIRFIELD PAVEMENT REPAIR AND MAINTENANCE SERVICES FOR THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18101682 (AIRFIELD PAVEMENT REPAIR) 102 (R21E05229999) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP); AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION PLANNING AND DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101682 (AIRFIELD PAVEMENT REPAIR) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken the maintenance and repair of the existing airfield pavements; and

**WHEREAS**, the City entered into Contract No. FC-3007000038-F ("Contract"), Managing General Contractors, with GSC Atlanta, Inc./Civil Works, Inc. ("GSC"), a Joint Venture, pursuant to Resolution 08-R-0418, to provide managing general contractor services; and

**WHEREAS**, Airfield Pavement Repairs and Maintenance 2008 has been identified as a necessary project for the Airport and the Aviation General Manager has determined that it is desirable and in the City's best interest to assign this project to GSC.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA**, that the Aviation General Manager or his designee are each authorized to issue Task Orders to GSC under Contract FC-3007000038-F in an amount not to exceed \$3,000,000, pursuant to Code Section 2-1111.

**BE IT FURTHER RESOLVED**, that all contracted services will be charged to and paid from PATEO: 18101682 (Airfield Pavement Repair) 102 (R21E05229999) 550291249 (DOA R N E 9999), FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Planning and Development) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 7563000 (Airport) 101682 (Airfield Pavement Repair) 91249 (DOA R N E 999) 0000 (Default) 00000000 (Default) 00000000 (Default).

**BE IT FINALLY RESOLVED**, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager or his designee and delivered to GSC.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:**

**Caption:**

**Council Meeting Date:**

**Requesting Dept.:**

**FAC Confirmed by:**

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The Task Order written under this authorization will be to repair deficient items associated with the airfield. Scope will include performing concrete spall repairs, full-depth slab replacement, concrete grinding, joint and crack sealing, selective grading, striping improvements, trench drain repairs, asphalt seal coating, specialized slope repair, and replacement of cables for the land and hold short lighting system.

**2. Please provide background information regarding this legislation.**

The safety and efficient operation of the airfields depends on maintaining good pavement conditions. Spalls, corner breaks, cracking and punch-outs are major contributors to airfield foreign object debris. The structural integrity of the pavement is compromised when distresses are left unchecked and can lead to more costly pavement replacements. The Director of Engineering has recommended to the Assistant Aviation General Manager that the Joint Venture of GSC Atlanta, Inc. / Civil Works, Inc., A Joint Venture be assigned this project.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Task Order

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: 3 Years from the date of execution

4. Fund Account Center (*Ex. Name and number*): PTAE0: 18101682 (AIRFIELD PAVEMENT REPAIR) 102 (R21E05229999) 550291249 (DOA R N E 9999) FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION PLANNING AND DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101682 (AIRFIELD PAVEMENT REPAIR) 91249 (DOA R N E 9999) 0000 00000000 00000000

5. Source of Funds: *Example: Local Assistance Grant* City Contributions

6. Fiscal Impact: \$3,000,000

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

7. Method of Cost Recovery: Landing Fees

*Examples:*

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Tommy Thomas, Jr.

## **I. PROJECT DESCRIPTION**

**Project:** Airfield Pavement Repair / Maintenance 2008

**Scope:** This project will involve repairing deficient items associated with the airfield. Scope will include performing concrete spall repairs, full-depth slab replacement, concrete grinding, joint and crack sealing, selective grading, striping improvements, trench drain repairs, asphalt seal coating, specialized slope repair, and replacement of cables for the land and hold short lighting system.

**Justification:** The safe and efficient operation of the airport depends on maintaining good pavement conditions. Spalls, corner breaks, cracking, and punch-outs are major contributors to foreign object debris (FOD). The structural integrity of the pavement is compromised when distresses are left unchecked and can lead to more costly pavement replacements. Joint seal replacement helps eliminate intrusion of incompressible materials into the joints, which leads to pavement blow-up and buckling. Proper maintenance of joint seals reduces water infiltration into the pavement subgrade. If water is allowed to freely enter the subgrade, loss of structural support or faulting may occur.

**Special Provisions:** *Work areas will be within the AOA excluding the ramps.* Work schedule will be between the hours of 2300 to 0630 / day – seven days / week

**Construction Estimate:** \$2,600,000 – 2,800,000

**Funding Source:** General Airport Revenue Bonds

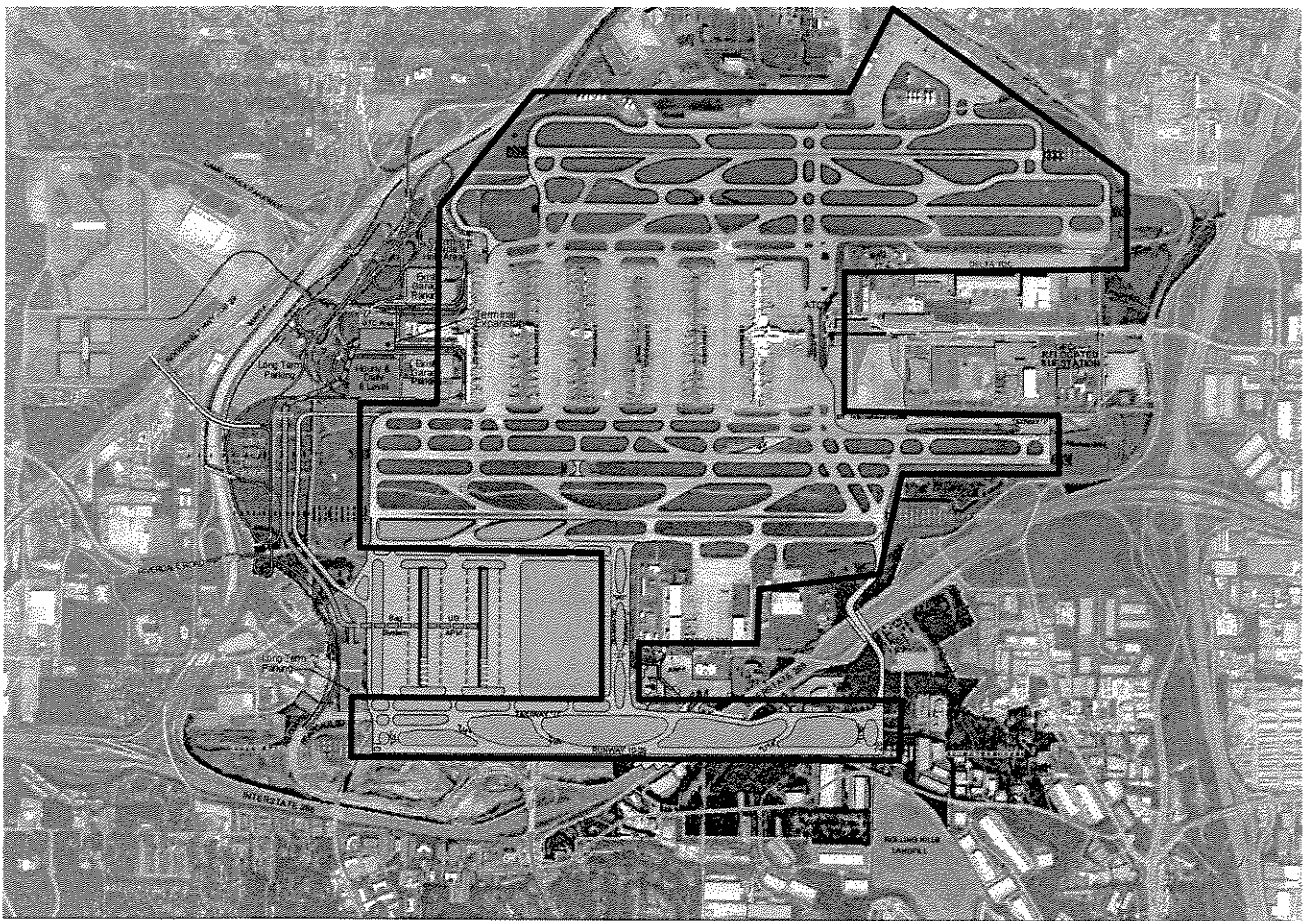
**Project Manager:** Norma Click  
Phone: (404) 530-5838  
E-mail: norma.click@atlanta-airport.com

### **Work Breakdown by Trade:**

<u>DESCRIPTION</u>	<u>% of Construction</u>
<b>Trade</b>	<b>Percentage of total</b>
Mobilization/Demobilization	7%
Traffic Control	5%
Concrete Demolition	5%
Concrete Spall Repair	15%
Electrical	15%
Concrete Grinding	1%

Grading	5%
Striping/ Marking	10%
Joint/Crack Sealing	5%
Sealcoat	10%
Concrete	10%
Trench Drain	5%
Specialized Slope Repair	5%
Seeding	2%
<b>Total Estimated Construction Value</b>	<b>100%</b>

Site Map:



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 10/15/08

Anticipated Committee Meeting Date(s): 10/27/08

Anticipated Full Council Date: 11/03/08

Commissioner Signature: Maurice

Chief Procurement Officer Signature: Ged

**CAPTION**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER OR HIS DESIGNEE TO ISSUE TASK ORDERS FOR FC-3007000038-F, MANAGING GENERAL CONTRACTORS WITH GCS ATLANTA, INC./CIVIL WORKS, INC., A JOINT VENTURE, IN AN AMOUNT NOT TO EXCEED \$3,000,000, TO PROVIDE AIRFIELD PAVEMENT REPAIR AND MAINTENANCE SERVICES FOR THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18101682 (AIRFIELD PAVEMENT REPAIR) 102 (R21E05229999) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP); AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION PLANNING AND DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101682 (AIRFIELD PAVEMENT REPAIR) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$3,000,000

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 10/15/08 Reviewed by: [Signature]  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)